Date: User: Tuesday, 4/11/2006 12:41:27 PM

Linda Lacelle

**Process Sheet** 

Customer **Job Number**  : CU-DAR001 Dart Helicopters Services

Type

: 26627A

**Estimate Number** P.O. Number

: 10206 : NIA

: NIA

: 26256A

: 4/11/2006

: NC

S.O. No. : N/A

**Part Number** 

: D2989041

**Drawing Number** 

Drawing Name

D2989 REV B

Project Number

: N/A **Drawing Revision** 

Material

: NIA

**Due Date** 

: 4/18/2006

: BASKET LID ASSEMBLY

Qty:

Each 1 Um:

**Previous Run** Written By

This Issue

Prsht Rev.

First Issue

: SFR COMMENT PRION

: LARGE FAB ASSY

Comment

: Est Rev:I

Removed D2989-043

05-11-03 JLM

**Additional Product** 

Checked & Approved By

Job Number:



Seq. #:

**Machine Or Operation:** 

**Description:** 

1.0

D31663

Basket Hoop



Comment: Qtv.:

1.0000 Each(s)/Unit

2.0000 Each(s)/Unit

Total:

1.0000 Each(s)

Pick:

Qty.(1) D3166-3

Batch: 335896

DD

2.0

D2581



Total:

2.0000 Each(s)

Mounting Bracket

Pick:

Comment: Qty.:

Qty Part number

Description Batch

2 D2581

Mounting Brackets 200

DD

Op-CH-13

3.0

D23273

Spacer Bushing



Comment: Qty.: 2.0000 Each(s)/Unit

Total:

2.0000 Each(s)



Pick:

Qty Part number

Description Batch

2 D2327-3

**Bushing** 

06-04-12

4.0

D2506

Placard

Comment: Qty.:

1.0000 Each(s)/Unit Total:

1.0000 Each(s)

Pick:

Qty Part number

Description Batch

1 D2506

Label Plate B24875

PD

06-01-12

Formaroncess

## **Dart Aerospace Ltd**

Dart Ae	rospace	Lia						
W/O:			WC	RK ORDER CHANG	ES			Total Control of the
DATE	STEP	PRO	#: Fault Category: NCR: Yes No DQA: Date:  QA: N/C Closed: Date:  WORK ORDER NON-CONFORMANCE (NCR)					
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			·					
•								
***************************************								
	-			·				
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No <b>DQA</b> :_	Date	<b>:</b>
					QA: N	/C Closed: _	Date	):
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR	2)		
	STEP	Description of NC	Corrective Action Section B			Verificati	on Approx	(al Annroyal
DATE		Section A		Action Description Chief Eng				
		·						

NOTE: Date & initial all entries

Tuesday, 4/11/2006 12:41:27 PM Date: Linda Lacelle User: **Process Sheet** Drawing Name: BASKET LID ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2989041 Job Number: 26627A Job Number: Seq. #: **Machine Or Operation:** Description: 5.0 M304EX07516F Expanded Metal Flat Stai Comment: Qty.: 15.0000 sf(s)/Unit Total: 15.0000 sf(s) Pick: Description Batch Qty Part number δÞ **Expanded Metal** 15sf M304EX0.75-16F M304TS0750W065 6.0 **4, 3**) Comment: Qty.: 31.7709 f(s)/Unit Total 31.7709 f(s) 3/4" x 3/4" x 0.063" wall 304/316 SStubing. M 100560 (34") ØЪ Batch: M100033 (95") M100282 (192" LARGE FABRICATION RESOURCE 1 7.0 LARGE FAB 1 Comment: LARGE FABRICATION RESOURCE 1 1-Cut (4) D2236-1 From D3166-3 As Per Dwg D2989 2-Drill holes in tubing as D2989-041 per Dwg D2989 3-Deburr and remove all markings on material 4-Weld as per Dwg D2989 and D2989-041 Assembly using Welding Table and corner Jig. Deburr as required Note: Expanded metal "diamonds" must run lengthwise. Eg 2.0" along length of lid 5-Drill Ø0.257" hole as D2989-041 per Dwg D2989Identify as D2989-041 **DDIMENSIONAL & WELDING INSPECTION** 8.0 QC9/6 Comment: DDIMENSIONAL & WELDING INSPECTION 9.0 POWDER COATING POWDER COATING **Comment: POWDER COATING** 1-Powder Coat White (Ref. 4.3.5.2) D2989-041 as per QSI 005 4.3 & Dwg D2989 2-Wing walk D2989-041 as per Dwg D2989 and QSI 005 4.4 Spray Paint Black: M19640

Page\_2

Wing Walk: <u>M14507</u>

Form-rprocess

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CI	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #· Fault Category:	NCR: Yes	No Do	A. 5	Date: Č	sialas/A

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC Section A	Corrective Action Section B			Verification		A		
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign'& Date	Section C	Approval Chief Eng	Approval QC Inspecto		
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				•						

NOTE: Date & initial all entries

Date:

Tuesday, 4/11/2006 12:41:28 PM

User: Linda Lacelle

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BASKET LID ASSEMBLY

Job Number: 26627A

Part Number: D2989041

Job Number:



Seq. #:

**Machine Or Operation:** 

**Description:** 

10.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION





Comment: Inspect Powder Coat and Wing Walk

11.0

DOCUMENT CONTROL

Comment: DOCUMENT CONTROL

Inspection Level 21





Job Completion



h de 85.04

N/O:		•	WORK OR	DER CHANGI	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		· .							
Part No	:	PAR	#: Fault Category:		NCR: Yes	No DQ	<b>A</b> :	_ Date: _	
					QA: I	N/C Close	d:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	STEP	Description of NC	Corrective Action Section B			Verification		T		
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
								:		

NOTE: Date & initial all entries